

FILED

NOV 09 2015

CITY CLERK

## APPROPRIATION NO. 14, 2015

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2015.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: Human Relations #0101-0015-00-360.010	\$12,000.00	\$12,000.00
TO: #432.010 Services Contractual	\$ 5,000.00	\$ 5,000.00
#432.080 Legal Services	\$ 2,000.00	\$ 2,000.00
#439.186 Civil Promotions	\$ 5,000.00	\$ 5,000.00
TOTAL	\$12,000.00	\$12,000.00

Introduced by: Don Morris Don Morris, Councilman

Passed in open Council this 10<sup>th</sup> day of December, 2015.

Todd Nation

Todd Nation, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11<sup>th</sup> day of December, 2015.

Charles P. Hanley

Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11<sup>th</sup> day of DECEMBER, 2015.

Duke A. Bennett

Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

## REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND HUMAN RELATIONS DATE OCT-13-2015

FUND FROM WHICH APPROPRIATION IS TO BE MADE 0101-0015-00 360.010

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0101 0015</u>	<u>0015.432.010</u>	<u>SERVICES CONTRACTS</u>	<u>\$5,000</u>
TO: <u>0101 0015</u>	<u>0015.432.020</u>	<u>LEGAL SERVICES</u>	<u>\$2,000</u>
TO: <u>0101 0015</u>	<u>0015.03.432.180</u>	<u>CIVIL PROMOTIONS</u>	<u>\$5,000</u>
TO: _____	_____	_____	\$ _____

Total Amount to Be Appropriated \$12,000.00

Department Head Approval:  
(Forward to Mayor)

Jeff D. Smith  
Signature

Date: OCT-15-2015

Mayoral Approval:  
(Forward to Controller)

De A. Smith  
Signature

Date 10-15-15

Controller Approval:  
(Forward to Legal)

Lindie A. Ellis  
Signature

Date 10/19/15

Received by Legal:

RECEIVED

Date 10-22-15

Appropriation # 14

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

To bring to balance negative line items accounts in the 2015 HRC budget, form HRC programming for 2015 programming past and future.

Respectfully submitted

*Jff Lisch*